
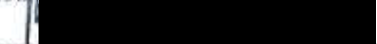


|   |  |   |  |  |  |                                      |  |
|---|--|---|--|--|--|--------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |   |  | 1. CONTRACT ID CODE<br><b>U</b>  |  | PAGE OF PAGES<br><b>1</b>   <b>6</b> |  |
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00003</b>  |  | 3. EFFECTIVE DATE                       |  | 4. REQUISITION/PURCHASE REQ. NO.<br><b>SEE SCHEDULE</b>  |  | 5. PROJECT NO. (If applicable)       |  |
| 6. ISSUED BY<br>NAVAL SEA LOGISTICS CENTER *<br>5450 CARLISLE PIKE<br>P.O. BOX 2060<br>MECHANICSBURG PA 17055-0795  |  | CODE<br><b>N65726</b>                   |  | 7. ADMINISTERED BY (If other than item 6)<br>DCMA MANASSAS<br>10500 BATTLEVIEW PARKWAY SUITE 200<br>MANASSAS VA 20109-2342 |  | CODE<br><b>S2404A</b>                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>MANTECH SYSTEMS ENGINEERING CORPORATION<br>12015 LEE JACKSON HWY<br>FAIRFAX VA 22033-3300  |  |   |  | 9A. AMENDMENT OF SOLICITATION NO.  |  |                                      |  |
|   |  |   |  | 9B. DATED (SEE ITEM 11)  |  |                                      |  |
|   |  |   |  | X 10A. MOD. OF CONTRACT/ORDER NO.<br>N00024-14-C-4110  |  |                                      |  |
|   |  |   |  | X 10B. DATED (SEE ITEM 13)<br>16-May-2014  |  |                                      |  |
| CODE <b>2U954</b>   |  | FACILITY CODE                           |  |  |  |                                      |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |   |  |  |  |                                      |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE<br>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN<br>REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,<br>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |                                      |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br><b>See Schedule</b>  |  |   |  |  |  |                                      |  |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  |  |   |  |  |  |                                      |  |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |   |  |  |  |                                      |  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).   |  |   |  |  |  |                                      |  |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>43.103(a)(3)  |  |   |  |  |  |                                      |  |
| D. OTHER (Specify type of modification and authority)   |  |   |  |  |  |                                      |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.   |  |   |  |  |  |                                      |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>Modification Control Number: <b>vivandmt149391</b><br>For the purpose of electronic distribution, this signed modification by _____ dated _____ agreeing to all terms and conditions contained herein, is incorporated by reference.   |  |   |  |  |  |                                      |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |   |  |  |  |                                      |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>  |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>TEL: _____ EMAIL: _____                                      |  |                                      |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  |  | 15C. DATE SIGNED<br><b>10 June 2014</b> |  | 16B. UNITED STATES OF AMERICA<br>BY _____<br>(Signature of Contracting Officer)  |  | 16C. DATE SIGNED                     |  |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:**

P00003

**1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:**

- A. CEILING ON SUB-LINE ITEM NUMBER (SLIN) 0001AG IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$794,625.00 FROM \$8,956,983.00 TO \$8,162,358.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLINS 0001AJ, 0001AK, 0001AL, 0001AM, 0001AN, AND 0001AP.
- B. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(A) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0001AJ, 0001AK, 0001AL, 0001AM, 0001AN, AND 0001AP AS SHOWN BELOW. THESE SLINS ARE FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 10 JUNE 2014 TO 30 NOVEMBER 2014.

**SLIN 0001AJ IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:**

| ITEM NO                  | SUPPLIES/SERVICES  | QUANTITY | UNIT         | UNIT PRICE | AMOUNT      |
|--------------------------|--|----------|--------------|------------|-------------|
| CLIN<br>Number<br>0001AJ |  |          | Man<br>Hours |            | \$52,000.00 |
|                          | Labor - Base Period<br>Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;<br>- 10 USC 2410(a) Authority is being invoked<br>O&MN Funding<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300427627<br>CPFF |          |              |            |             |
| ESTIMATED COST           |  |          |              |            | \$          |
| FIXED FEE                |  |          |              |            | \$          |
| TOTAL EST COST + FEE     |  |          |              |            | \$52,000.00 |
|                          | ACRN AJ<br>CIN: 130042762700001  |          |              |            | \$52,000.00 |

**SLIN 0001AK IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:**

| ITEM NO                  | SUPPLIES/SERVICES  | QUANTITY | UNIT         | UNIT PRICE | AMOUNT       |
|--------------------------|--|----------|--------------|------------|--------------|
| CLIN<br>Number<br>0001AK |  |          | Man<br>Hours | \$         | \$506,000.00 |
|                          | Labor - Base Period<br>Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;<br>- 10 USC 2410(a) Authority is being invoked<br>O&MN Funding<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300427800<br>CPFF |          |              |            |              |
| ESTIMATED COST           |  |          |              |            | \$           |
| FIXED FEE                |  |          |              |            | \$           |
| TOTAL EST COST + FEE     |  |          |              |            | \$506,000.00 |
|                          | ACRN AK<br>CIN: 130042780000001  |          |              |            | \$506,000.00 |

SLIN 0001AL IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

| ITEM NO                  | SUPPLIES/SERVICES  | QUANTITY | UNIT         | UNIT PRICE | AMOUNT      |
|--------------------------|--|----------|--------------|------------|-------------|
| CLIN<br>Number<br>0001AL |  |          | Man<br>Hours | \$         | \$85,625.00 |
|                          | Labor - Base Period<br>Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;<br>- 10 USC 2410(a) Authority is being invoked<br>O&MN Funding<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300428290<br>CPFF |          |              |            |             |
| ESTIMATED COST           |  |          |              |            | \$          |
| FIXED FEE                |  |          |              |            | \$          |
| TOTAL EST COST + FEE     |  |          |              |            | \$85,625.00 |
|                          | ACRN AL<br>CIN: 130042829000001  |          |              |            | \$85,625.00 |

SLIN 0001AM IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

| ITEM NO                  | SUPPLIES/SERVICES  | QUANTITY | UNIT         | UNIT PRICE | AMOUNT      |
|--------------------------|--|----------|--------------|------------|-------------|
| CLIN<br>Number<br>0001AM |  |          | Man<br>Hours | \$         | \$91,300.00 |
|                          | Labor - Base Period<br>Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;<br>- 10 USC 2410(a) Authority is being invoked<br>O&MN Funding<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300428657<br>CPFF |          |              |            |             |
| ESTIMATED COST           |  |          |              |            | \$          |
| FIXED FEE                |  |          |              |            | \$          |
| TOTAL EST COST + FEE     |  |          |              |            | \$91,300.00 |
|                          | ACRN AM<br>CIN: 130042865700001  |          |              |            | \$91,300.00 |

SLIN 0001AN IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

| ITEM NO                  | SUPPLIES/SERVICES  | QUANTITY | UNIT         | UNIT PRICE | AMOUNT      |
|--------------------------|--|----------|--------------|------------|-------------|
| CLIN<br>Number<br>0001AN |  |          | Man<br>Hours | \$         | \$          |
|                          | Labor - Base Period<br>Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;<br>- 10 USC 2410(a) Authority is being invoked<br>O&MN Funding<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300428698<br>CPFF |          |              |            |             |
| ESTIMATED COST           |  |          |              |            | \$          |
| FIXED FEE                |  |          |              |            | \$          |
| TOTAL EST COST + FEE     |  |          |              |            | \$30,700.00 |
|                          | ACRN AN<br>CIN: 130042869800001  |          |              |            | \$30,700.00 |

SLIN 0001AP IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:



| ITEM NO                  | SUPPLIES/SERVICES  | QUANTITY | UNIT         | UNIT PRICE | AMOUNT      |
|--------------------------|--|----------|--------------|------------|-------------|
| CLIN<br>Number<br>0001AP |  |          | Man<br>Hours | \$         | \$          |
|                          | Labor - Base Period<br>Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;<br>- 10 USC 2410(a) Authority is being invoked<br>O&MN Funding<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: 1300429434<br>CPFF |          |              |            |             |
| ESTIMATED COST           |  |          |              |            | \$          |
| FIXED FEE                |  |          |              |            | \$          |
| TOTAL EST COST + FEE     |  |          |              |            | \$29,000.00 |
|                          | ACRN AP<br>CIN: 130042943400001  |          |              |            | \$29,000.00 |

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. ACCOUNTING AND APPROPRIATION SUMMARY FOR THE PAYMENT OFFICE:

A. The total cost of this contract was increased by \$794,625.00 from \$10,582,349.00 to \$11,376,974.00.

B. As a result of this modification, the total funded amount for this document was increased by \$794,625.00 from \$10,582,349.00 to \$11,376,974.00.

C. SUBCLIN 0001AG

The estimated/max cost has decreased by from to

The pricing detail quantity has decreased by from to

The fixed fee has decreased by \$ from \$ to \$

The total cost of this line item has decreased by \$794,625.00 from \$8,956,983.00 to \$8,162,358.00.

D. SUBCLIN 0001AJ:

ACRN: AJ

CIN: 130042762700001

Acctng Data: 1741804 9U3N 252 00023 0 050120 2D 000000

Total: \$52,000.00

Cost Code: A00002310115

E. SUBCLIN 0001AK:

ACRN: AK

CIN: 130042780000001

Acctng Data: 1741804 9U3N 252 00023 0 050120 2D 000000

Total: \$506,000.00

Cost Code: A00002311516

F. SUBCLIN 0001AL:

ACRN: AL

CIN: 130042829000001

Acctng Data: 1741804 8B2B 251 V4F00 0 050120 2D 000000

Total: \$85,625.00

Cost Code: A00002313565

G. SUBCLIN 0001AM:

ACRN: AM

CIN: 130042865700001

Acctng Data: 1741804 9U3N 252 00023 0 050120 2D 000000

Total: \$91,300.00

Cost Code: A00002315168

H. SUBCLIN 0001AN:

ACRN: AN

CIN: 130042869800001

Acctng Data: 1741804 9U3N 252 00023 0 050120 2D 000000

Total: \$30,700.00

Cost Code: A00002315707

I. SUBCLIN 0001AP:

ACRN: AP

CIN: 130042943400001

Acctng Data: 1741804 9U3N 252 00023 0 050120 2D 000000

Total: \$29,000.00

Cost Code: A00002319322